

TAX INVOICE

MAX ENTERPRISES C-151B, MOTI NAGAR NEW DELHI-110015 PHONE : 45037238 TIN : 07570292662 PAN - AYEPK1253F Vermapankajk@yahoo.Co.in	Invoice No. 29	Dated 15-Feb-2017
Buyer GMC BEVERAGES PVT. LTD. (DELHI) F-128, 1st FLOOR MOHAMMADPUR BEHIND BHIKAJI CAMA PLACE, NR. ANIL SUPER SHOPEE NEW DELHI-110066 TEL: 011-26174607/26168925	Delivery Note	Mode/Terms of Payment By Cheque / Neft
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. mail	Dated 15-Feb-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination New Delhi
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hot Beverages Vending M/c (4 Lane Zenith)	1 PCS.	18,990.00	PCS.	18,990.00
	<i>Out Put Vat 12.5%</i>		12.50	%	2,374.00
Total		1 PCS.			₹ 21,364.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Three Hundred Sixty Four Only

E. & O.E

Company's VAT TIN : 07570292662 Company's CST No. : 07570292662 Buyer's VAT TIN : 07680375197	Company's Bank Details Bank Name : A/c No. : Branch & IFS Code :
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Declaration

1. Goods once sold will not be taken back.
2. All Disputes subject to Delhi jurisdiction.

for MAX ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice